

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

SOLD TO:

160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

FLO. BOX 5000

PITTSBURG, TX 75686-5000

SHIP TO:

600001 PILORIM PROCESSING 401 SO 3RD

DEQUEEN. AR 71832

ORDER NO.		RDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA		SHIP	
013222	09/1	.5/08]	60194 3		2001.05575			DATE	TERMS
			09-15			00	0.	7/30/08 NET 40	30
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD.			DESCRIPTION		1 1	T	r
			Namepla	to D			U/M	UNIT PRICE	EXTENDED PRICE
	1	o	HP FR #: AM SE	E1.5 AME: 09-1 PS:5 RIAL ILUR TION	MFG:SEW. F 905. PHASE:3 5. VOLTS:230 -2/2.6. MODE #:880228954 E:FO4. WORK LABOR FRIAL NK YOU! WE A	. ENCL:TEF()/460. L #:DFT90S(.00.90.001. PERF:W07	-кs.	95.000 8USINESS	180.000 95.000
							[5	SALES AMOUNT	275000
									0.000
						•		SALEOTAN	0.000
							SH	SALES TAX IIPPING & HANDLING	0.000
					FILE CO	Pγ		TOTAL	275.000

DELIVERY TICKET

> Job #.: 013222 Date..: 09/27/08

> > Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000001

PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

PO Rel#: 09-15 PO#: 4200105575

Misc #: CP

Ship Date: 09/29/08 Terms: NET 30

Ship Via: OD Salesman: 300 CLINT RICHARDSON

Extended Shp B/O Description

Nameplate Data:

HP:1.5, MFG:SEW, RPM:1800,

FRAME: 90S, PHASE: 3, ENCL: TEFC, ID

#:09-15, VOLTS:230/460,

AMPS:5.2/2.6, MODEL #:DFT90S4-KS,

SERIAL #:880228954.00.90.001

MOTOR RECONDITION/BEARINGS/SEALS 275.000

DELIVERED BY:	Sales Amt	275. 000
TIME OF DELIVERY:A.MP.M. Received by: Leve, Leothers	Sales Tax	0.000
Received by: Seve Flores	_ Freight	0.000
Date: 4.30-6	Total	275.000

Case <u>08-45</u>664-mxm11 Doc 287-1 Filed 12/19/08 Entered 12/19/08 21:15:46

DATE NUMBER PG 11/12/08 0052547

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

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160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

SHIP TO:

000001 PILGRIM PROCESSING

401 30 3RD

DEQUEEN, AR 71.832

ORDER NO.	٩	RDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE		TERMS
J01320	09,	/08/08	160194		4200105574			11/07/08		30
QUANTITY	QUANTITY	QUANTITY	09-08	5	DESCRIPTION	OD	1	LINIT PRICE	CP T	
1.	1. 1.	O O	MOTOR POT LE	GEARI RPM:: RPM:: FNCL: VOL.TS F: OF PERF: SHOP EADS /MATE	Data: MTR HP:1, MF0 1800, FRAME:0 TENV, ID #:0 3:230/460, AN T80N4, FAILUN W12 P LABOR ERIALS	0179, PHASE: 09-08, 1PS:3.7/1.8, RE:FO7, WORK	3, MOI	273.00 85.00 8 BUSINESS	00	165.000 85.000 273.000
								SALES AMO	UNT	608,000
								SALES TA SHIPPING & HAN		0.000 0.000 0.000
			_					TOTAL		608,000

DELIVERY TICKET

Job #.: 013203 Date..: 10/03/08

Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000001

PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

Ship	420010 Date:	10/03/0	PO Rel#: 09-08 Ship Via: OD Salesman: 300 CLINT RICHARDS(Misc #: CP	
Qty	Shp	B/O	Description	Price	Extended Price
	1		Nameplate Data: GEARMTR HP:1, MFG:SEW/VARIMONT, RPM:1800 FRAME:DT70 PHASE:2		

ENCL:TENV, ID #:09-08, ...
VOLTS:230/460, AMPS:3.7/1.8, MODEL
#:DFT80N4, FAILURE:F07, WORK

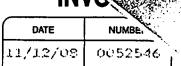
PERF:W12

GEARMOTOR REPAIR/BEARINGS/SEALS HUMIDIGUARD/POT LEADS

608.000

Frank Haller	
DELIVERED BY: Sales Amt	608.000
TIME OF DELIVERY:P.M.	
Received by: Sales Tax Freight	0.000 0.000
Date: // 7-08 Total	608.000





Page

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

SOLD TO:

160194

PILGRIM PRIDE CORPORATION ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686~5000 SHIP TO:

100000 PILGRIM PROCESSING 401 SD 3RD

DEQUEEN. AR 71/332

ORDER NO.		RDER DATE	CUSTOMER NO.	SLSMN. NO.	PURCHASE ORDER NO.	SHIP VIA		SHIP DATE		TERMS
J01320	2 09/	'08/08	160194 09-08		4200105574	ÜD		11/07/08	NET CP	30
QUANTITY ORDERED	QUANTITY	QUANTITY BACK ORD.			DESCRIPTION		UM	UNIT PRICE	— т	EXTENDED PRICE
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		*		,	FILE CO)PY		SHIPPING & HAN	IDLING	608.000

DELIVERY TICKET

Job #.: 013202 Date..: 10/03/08

Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000001 PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

Misc #: CP PO#: 4200105574 PO Rel#: 09-08

Ship Date: 10/03/08 Terms: NET 30

ţ

Ship Via: OD Salesman: 300 CLINT RICHARDSON

Extended Shp B/O Description

Nameplate Data:

GEARMTR HP:1, MFG:SEW/VARIMONT, RPM:1800, FRAME:DT79, PHASE:3,

ENCL:TENV, ID #:09-08,

VOLTS:230/460, AMPS:3.7/1.8, MODEL

#:DFT80N4, FAILURE:F07, WORK

PERF:W12

GEARMOTOR REPAIR/BEARINGS/SEALS

HUMIDIGUARD/POT LEADS

608.000

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DELIVERED BY:	Sales Amt	608.000
Time OF DELIVERY:A.MP.M. Received by:	Sales Tax Freight	0.000 0.000
Date: 11-7-08	Total	608.000 -

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Carried 12/19/08 Entered 12/19/08 21:15:46

2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

IIV	VOICE		度
DATE	NUMBER		
10/30/08	0052436	14	•

OLD TO:

160194
PILGRIM PRIDE CORPORATION
ATIN: ACCTS PAYABLE
P.O. BOX 5000
PITTSBURG, TX 75686-5000

SHIP TO:

000003 PILGRIM PET FOOD 123 WEST PARK DEQUEEN, AR 71832

ORDER NO.	1	ORDER	CUSTOMER	100 con-						
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DELIVERY TICKET

Job #.: 013160 Date..: 10/09/08

Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000003

PILGRIM PET FOOD

123 WEST PARK

DEQUEEN, AR 71832

PO#: 4200105574 PO Rel#: 09-02

Misc #: CP

Ship Date: 10/09/08 Ship Via: OD Terms: NET 30 Salesman: 300 CLINT RICHARDSON

Extended

Shp B/O Description

Price Price

Nameplate Data:

DESC1:GORMAN RUPP PUMP, .

DESC4:09-02, SER #:1321137,

MODEL:44163-204

PUMP REPAIR/BEARINGS/SEALS/O-RINGS

2885.000

· · · · · · · · · · · · · · · · · · ·		
DELIVERED BY:	Sales Amt	2885.000
TIME OF DELIVERY:A.MP.M. Received by:	Sales Tax Freight	0.000 0.000
Date: 10-27-05	Total	2885.000



2320 Industrial Park Road. • Van Buren, AR 72956 P.O. Box 1245 • Van Buren, AR 72957 (479) 474-5271 • FAX (479) 474-0193 • WATTS (800) 755-5571

DATE NUMBER 10/31/08 0052484

SOLD TO:

160194

PILGRIM PRIDE CORPORATION

ATTN: ACCIS PAYABLE

P.O. BOX 5000

PITTSBURG, TX 75686-5000

SHIP TO:

000001 PILGRIM PROCESSING 401 SO 3RD DEQUEEN, AR 71832

JO13525 10/27/OS 160194 300 4200088828 10/29/OS NET 30 CP	ORDER NO.		RDER DATE	CUSTOMER NO.	NO.	ORDER NO.	SHIP VIA		SHIP DATE	Ī	TERMS
DESCRIPTION UM	J01352	5 10,	/27/08	160194 RUSH,	300 (ROUI	4200088828 IDTHECLOCK	OD	1			30
HP:75, MFG:MARATHON. RPM:1800, FRAME:365TSC, PHASE:3, ENCL. DP, H:10-27, VOLTS:230/460, AMPS:186/93, MODEL H:4VJ365TSTDS528AN-F2W, FAILURE:F04.F11, WORK PERF:W35,W38 REWIND HUMIDI-GARD 340.000 340.000 340.000 340.000 THANK YOU! WE APPRECIATE YOUR BUSINESS	QUANTITY ORDERED	QUANTITY SHIPPED				DESCRIPTION	<u> </u>	U/M	UNIT PRICE	!——	EXTENDED PRICE
				FEWING HUMIDI BALANC	HP:7! FRAME F:10- H:10- H:4VU FAILU F- GAF (MATE	5. MFG:MARATH E:365TSC, PHE -27, VOLTS:23 :186/93, MODE I365TSTDS528A JRE:FO4.F11.	ASE:3, ENCL: 50/460, EL AN-F2W, WORK PERF:V	DF, 1	340.00 336.00	00	245.000 340.000

SALES AMOUNT 0.000 0.000 SALES TAX 0.000 SHIPPING & HANDLING 3457,000 **TOTAL**

FILE CODY

DELIVERY

TICKET

Job #.: 013525 Date..: 10/29/08

Page: 1

ALLIED ELECTRICAL & POWER 2320 INDUSTRIAL PARK RD PO BOX 1245 VAN BUREN, AR 72957-1245 (479)474-5271 Fax(479)474-0193

Sold To: 160194

PILGRIM PRIDE CORPORATION

ATTN: ACCTS PAYABLE P.O. BOX 5000

PITTSBURG, TX 75686-5000

Ship To: 000001

PILGRIM PROCESSING

401 SO 3RD

DEQUEEN, AR 71832

PO#: NEEDS PO

PO Rel#: RUSH/ROUNDTHECLOCK Misc #: CP Ship Via: OD Salesman: 300 CT

Ship Date: 10/29/08 Terms: NET 30

Salesman: 300 CLINT RICHARDSON

Oty

Shp B/O Description

Extended Price

Nameplate Data:

HP:75, MFG:MARATHON, RPM:1800, FRAME:365TSC, PHASE:3, ENCL:DP, ID #:10-27, VOLTS:230/460, AMPS:186/93, MODEL

#: 4VJ 365TSTDS528AN-F2W

Special Instructions:
******RUSH/ROUNDTHECLOCK******

REWIND/BEARINGS/HUMIDIGUARD

DELIVERED BY:	Sales Amt	0.000
TIME OF DELIVERY:A.MP.M. Received by:Lathur	Sales Tax Freight	0.000
Date: 10-29-08	Total	0.000

Case 08-45664-mxm11 Doc 287-1 Filed 12/19/08 Entered 12/19/08 21:15:46 Page 11 of 11

VENDOR NUMBER	100944 VENDOR NAME	ALLIED ELECT	RICAL & POWER INC	1908307		11/25/2008
INVOICE NUMBER	DESCRIPTION	DATE	P.O. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
52436 3160 52546 3 702 52547 3303 52484 3303 52227 - 1303		10/30/2008 11/12/2008 11/12/2008 10/31/2008 09/30/2008	4200105574 4200105574 4200105574 4200088828 4200105575	2,885.00 608.00 608.00 3,487.00 275.00	0.00 0.00 0.00 0.00 0.00	2,885.00 608.00 608.00 3,487.00 275.00

160194

For payment inquiries please call 903-434-7670

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PP# 403	1099 Reportable	0.00 TOTALS	7,863.00	0.00	7,863.00